

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHNNY MCCORMICK
LORRAINE MCCORMICK
Debtor(s)

Case No. 15-07795

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/05/2015.
- 2) The plan was confirmed on 06/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/29/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/25/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,082.29
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,082.29

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,312.71
Court Costs \$0.00
Trustee Expenses & Compensation \$173.87
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,486.58

Attorney fees paid and disclosed by debtor: \$77.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARS ACCOUNT RESOLUTION	Unsecured	90.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE	Unsecured	71.16	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,384.15	NA	NA	0.00	0.00
COLLECTION	Unsecured	856.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	259.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	80.00	NA	NA	0.00	0.00
CONTRACT CALLERS INC	Unsecured	2,475.00	NA	NA	0.00	0.00
CONTRACT CALLERS INC	Unsecured	465.00	NA	NA	0.00	0.00
Crd Prt Asso	Unsecured	134.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	412.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	108.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	580.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	320.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	84.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	807.00	807.29	807.29	0.00	0.00
ER SOLUTIONS	Unsecured	348.00	NA	NA	0.00	0.00
H & R ACCOUNTS	Unsecured	155.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,664.84	1,507.31	1,507.31	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	1,183.30	NA	NA	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	305.53	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	192.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	712.50	850.48	850.48	0.00	0.00
MRSI	Unsecured	391.00	NA	NA	0.00	0.00
MRSI	Unsecured	284.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	675.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	414.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	142.51	NA	NA	0.00	0.00
NUVELL CREDIT CO	Secured	1,000.00	5,375.00	5,375.00	1,185.50	410.21
NUVELL CREDIT CO	Unsecured	NA	12,308.58	12,308.58	0.00	0.00
PLS Payday Loan	Unsecured	1,267.64	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	4,349.41	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	248.20	248.20	0.00	0.00
Procollect Inc	Unsecured	69.00	NA	NA	0.00	0.00
PROGRESSIVE UNIVERSAL INSURAN	Unsecured	NA	3,753.12	3,753.12	0.00	0.00
Regional Recovery Serv	Unsecured	106.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	213.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	57.00	NA	NA	0.00	0.00
VERIZON	Unsecured	452.95	NA	NA	0.00	0.00
Vision Fin	Unsecured	155.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,375.00	\$1,185.50	\$410.21
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,375.00	\$1,185.50	\$410.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,474.98	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,486.58</u>
Disbursements to Creditors	<u>\$1,595.71</u>
TOTAL DISBURSEMENTS :	<u>\$4,082.29</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/27/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.